# Invoice

Invoice No # 01010609

Invoice Date Jun 09, 2023

Due Date Jul 09, 2023

## Billed By

### **Aster Pharmacy**

No. 23, 9th Main Rd, Vasanth Nagar, Bangalore - 560052,

Karnataka, India

**GSTIN:** 29AACCA8025K1ZB

PAN:

### Billed To

#### **Health & Glow**

Address: No. 132, Brigade Road, Bangalore - 560025,

Bengaluru, Karnataka, India

**GSTIN:** 29AACCH3089D1ZY

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Metformin Tablets (500 mg)	3004	550230	05/2023	05/2027	18%	80.00	₹175	₹14,000	₹1,260	₹1,260	₹16,52
2.	Amoxicillin Capsules (250 mg)	3003	D32	10/2023	10/2027	18%	60.00	₹125	₹7,500	₹675	₹675	₹8,85
	Total						140.00		₹21,500			₹25,37
Total (in words): TWENTY FOUR THOUSAND SIX HUNDRED ONE Amount RUPEES ONLY  CGST (9%)										₹21, ₹1,	500 935	

Total (INR)	₹24,601			
Round off	(₹0.50)			
Shipping Charges	₹500			
Discount	(₹1,268.50)			
SGST (9%)	₹1,935			
CGST (9%)	₹1,935			
Amount	₹21,500			

### Terms and Conditions

1. Please pay within 30 days from the date of invoice.